GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration for the period from 21.04.2018 to 20.05.2018 of (4) outsourcing Data Entry Operators provided by M/s.Hema Enterprises, Mandadam – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT DEPARTMENT

G.O.RT.No. 547 Dated: 24-05-2018.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I, Plg.Policy) Department, dt.07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Deptt., dt.08.08.16.
6. G.O.Ms.No.593, MA&UD (OP) Department, dated 22.09.2016.
7. G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dt.18.08.17.
8. G.O.Ms.No.585, MA&UD (OP) Department, dated 23.08.2017
9. Government Letter No.779010/OP.2/2017-1, dated 05.10.2017.
10. From M/s.Hema Enterprises, Mandadam, Bill No.He/2018-19/MP/Inv-09, dated 21.05.2018.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Hema Enterprises, Mandadam on outsourcing basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st, 2nd, 5th & 7th read above.

2. In the reference 10th read above, M/s.Hema Enterprises, Mandadam has submitted the bill for an amount of Rs.86,631/- (Rupees eighty six thousand six hundred and thirty one only) towards four (4) Data Entry Operators remuneration along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.86,631/- (Rupees eighty six thousand six hundred and thirty one only) including agency commission @ 4%, P.F., E.S.I., GST (18%) to M/s.Hema Enterprises, Mandadam towards remuneration to four (4) Data Entry Operators @ Rs.15,000/- per month for the period from 21.04.2018 to 20.05.2018 as per the orders issued in the G.O. 5th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Hema Enterprises, Mandadam in their Account No.62353958903, State Bank of India, A.P. Secretariat, Velagapudi, IFSC:SBIN0018884.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Hema Enterprises, Mandadam.
Sf/Sc

// Forwarded By Order //

SECTION OFFICER.